



City of San Diego

PURCHASE ORDER

PO No. **4500043007**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/20/2013 Page 1 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118 Vendor ID: 20000102 Phone: 562-903-9626				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY14 Hydrofluosilicic Acid Purchase of Hydrofluosilicic Acid 23-25% for the period of ***07/01/2013 through 09/30/2013**** for the Otay WTP. Bid no. 10012490-11-C Contract 4600000455 CA TAX DOES NOT APPLY. Requested by Tom Watson 619 424-0462	26,000 EA	USD 1.00	USD 26,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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